

ORDER FOR SUPPLIES OR SERVICES					Form Approved		Page 1 Of 6		
1. Contract/Purch Order No.		2. Delivery Order No.		3. Date Of Order		4. Requisition/Purch Request No.		5. Certified for National Defense Under DMS Reg 1 Priority DOA5	
DAAE20-00-P-0418				2000AUG16		SEE SCHEDULE			
6. Issued By		Code		7. Administered By (If other than 6)		Code		8. Delivery FOB  <input type="checkbox"/> Dest <input checked="" type="checkbox"/> Other	
TACOM-ROCK ISLAND AMSTA-LC-CAC-B JIM CONNELL (309) 782-7293 ROCK ISLAND IL 61299-7630  EMAIL: CONNELLJ@RIA.ARMY.MIL		W52H09		DCMC BIRMINGHAM BURGER PHILLIPS CENTER 1910 3RD AVE NORTH ROOM 201 BIRMINGHAM AL 35203-2376		S0101A			
9. Contractor		Code		Facility Code		10. Deliver To FOB Point By (Date)		11. Mark If Business Is  <input type="checkbox"/> Small <input checked="" type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned	
						SEE SCHEDULE			
						12. Discount Terms Net 30 Days 1/2%-10 DAYS			
14. Ship To		Code		15. Payment Will Be Made By		13. Mail Invoices To		Mark All Packages And Papers With Contract Or Order Number	
						SEE SCHEDULE			
R & D ELECTRONICS INC 5501 HIGHWAY 431 SO BROWNSBORO AL 35741		61434				See Block 15			
16. T O Y R P D E E R O F		Delivery		This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.					
Purchase		X		Reference your <input type="checkbox"/> Oral; <input checked="" type="checkbox"/> Written Quotation DAAE2000T0242 , Dated 2000AUG09 JIMMIE CONNELL furnish the following on terms specified herein.					
				Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.					
Name Of Contractor		Signature		Typed Name And Title		Date Signed			
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:									
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE									
18. Item No.		19. Schedule Of Supplies/Service		20. Quantity Ordered/ Accepted*		21. Unit		22. Unit Price	
		SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price							
		KIND OF CONTRACT: Supply Contracts and Priced Orders							
* If quantity accepted by the Government is sameas quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America  By: SUZANNE C. YACKLEY YACKLEYS@RIA.ARMY.MIL (309) 782-1466				25. Total	
								\$28,600.00	
26. Quantity In Column 20 Has Been  <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted  _____ Date   _____ Signature Of Authorized Govt Representative 36. I certify this account is correct and proper for payment  _____ Date   _____ Signature And Title Of Certifying Officer				27. Ship. No.		28. D.O. Voucher No.		29. Differences	
				<input type="checkbox"/> Partial <input type="checkbox"/> Final 31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final					
37. Received At		38. Received By		39. Date Received		40. Total Containers		41. S/R Account No.	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 6
	PIIN/SIIN DAAE20-00-P-0418	MOD/AMD	
Name of Offeror or Contractor: R & D ELECTRONICS INC			

SUPPLEMENTAL INFORMATION

''AWARD OF THIS REQUIREMENT WILL RESULT IN A UNILATERAL PURCHASE ORDER BETWEEN THE U.S. GOVERNMENT AND A SUCCESSFUL OFFEROR. A PURCHASE ORDER IS AN OFFER BY THE U.S. GOVERNMENT TO BUY THE SUPPLIES OR SERVICES SPECIFIED IN SECTION B. IT BECOMES CONTRACTUALLY BINDING WHEN THE SUCCESSFUL OFFEROR DEMONSTRATES TO THE GOVERNMENT THAT HE/SHE ACCEPTS THE OFFER. THE OFFEROR DEMONSTRATES THAT HE/SHE ACCEPTS THE OFFER BY DELIVERING THE SUPPLIES ON TIME AND WITHIN THE TERMS AND CONDITIONS OF THE PURCHASE ORDER.

FAILURE TO PERFORM AND DELIVER IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE PURCHASE ORDER CONSTITUTES NON-ACCEPTANCE. THEREFORE, IF THE DELIVERY DATE EXPIRES, SO DOES THE GOVERNMENT'S OFFER, AND THE PURCHASE ORDER IS NO LONGER EFFECTIVE. UNDER THESE CIRCUMSTANCES, THE GOVERNMENT IS UNDER NO OBLIGATION TO ACCEPT SUPPLIES/SERVICES OR TO HONOR INVOICES.''

\*\*\* END OF NARRATIVE A 001 \*\*\*

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Name of Offeror or Contractor: R & D ELECTRONICS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SUPPLIES OR SERVICES AND PRICES/COSTS  <u>Supplies or Services and Prices/Costs</u>				
0001AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u>	16	EA	\$ 850.00000	\$ 13,600.00
	<p>NSN: 4931-01-240-6931  NOUN: COVER ASSEMBLY,ELEC  FSCM: 19200  PART NR: 9358252  SECURITY CLASS: Unclassified  PRON: M101A918M1 PRON AMD: 02 ACRN: AA  AMS CD: 070011</p> <p><u>Description/Specs./Work Statement</u>  TOP DRAWING NR: 9358252  DATE: 08-FEB-2000</p> <p><u>Packaging and Marking</u>  PACKAGING/PACKING/SPECIFICATIONS:  SEE SECTION "C" FOR PACKAGING  LEVEL PRESERVATION: Commercial  LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>  INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>  DOC SUPPL  REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD  001 W52H090151A904 W25G1U J 1  DEL REL CD QUANTITY DEL DATE  001 8 26-DEC-2000</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>  (W25G1U) TRANSPORTATION OFFICER  NEW CUMBERLAND ARMY DEPOT  ATTN: SDSNC-TT  NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>  DAAE20-00-P-0418/0000</p> <p>DOC SUPPL  REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD  002 W52H090151A905 W45G19 J 1  DEL REL CD QUANTITY DEL DATE  001 8 26-DEC-2000</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>  (W45G19) XU W390 RED RIVER MUNITIONS CTR  FIELD SERVICE AMMUNITION  TEXARKANA TX 75507-5000</p>				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-P-0418 MOD/AMD	Page 4 of 6
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Name of Offeror or Contractor: R & D ELECTRONICS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002  0002AA	<p data-bbox="386 306 724 352"><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-P-0418/0000</p> <p data-bbox="264 413 680 434"><u>Supplies or Services and Prices/Costs</u></p> <p data-bbox="264 468 758 487"><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p data-bbox="264 548 758 724">NSN: 6150-01-348-7915 NOUN: CABLE ASSEMBLY,SPEC FSCM: 19200 PART NR: 9358399-2 SECURITY CLASS: Unclassified PRON: M101A919M1 PRON AMD: 02 ACRN: AB AMS CD: 060011</p> <p data-bbox="264 760 634 829"><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 9358399-2 DATE: 18-FEB-2000</p> <p data-bbox="264 865 646 989"><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION "C" FOR PACKAGING LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p data-bbox="264 1024 724 1068"><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p data-bbox="264 1104 846 1255"><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H090151A906 W45G19 J 1 DEL REL CD QUANTITY DEL DATE 001 6 28-JAN-2001</p> <p data-bbox="264 1316 513 1335">FOB POINT: Destination</p> <p data-bbox="264 1371 667 1465">SHIP TO: <u>FREIGHT ADDRESS</u> (W45G19) TRANS OFF RED RIVER ARMY DEPOT TEXARKANA TX 75507-5000</p> <p data-bbox="386 1556 724 1600"><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-P-0418/0000</p>	6	EA	\$ 2,500.00000	\$ 15,000.00
0003	<p data-bbox="264 1661 680 1680"><u>Supplies or Services and Prices/Costs</u></p> <p data-bbox="264 1715 368 1732"><u>DATA ITEM</u></p> <p data-bbox="264 1768 711 1944">SECURITY CLASS: Unclassified Contractor will prepare and deliver the technical data in accordance with the requirements, quantities and schedules set forth in the Contract Data Requirements Lists (DD Form 1423), Exhibit A.</p>				

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>A DD 250 IS NOT REQUIRED.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</p>				

**CONTINUATION SHEET**

Reference No. of Document Being Continued

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**MOD/AMD**

**Name of Offeror or Contractor:** R & D ELECTRONICS INC

## CONTRACT ADMINISTRATION DATA

								JOB		
LINE	PRON/	OBLG						ORDER	ACCOUNTING	OBLIGATED
ITEM	AMS CD	ACRN	STAT	ACCOUNTING CLASSIFICATION				NUMBER	STATION	AMOUNT
0001AA	M101A918M1	AA	2	97	X4930AC6G	6D	26FB	S11116	W52H09	\$ 13,600.00
070011										
0002AA	M101A919M1	AB	2	97	X4930AC9G	6D	26KB	S11116	W52H09	\$ 15,000.00
060011										
									TOTAL	\$ 28,600.00
SERVICE								ACCOUNTING		OBLIGATED
NAME	TOTAL BY ACRN		ACCOUNTING CLASSIFICATION				STATION		AMOUNT	
Army	AA		97	X4930AC6G	6D	26FB	S11116	W52H09	\$ 13,600.00	
Army	AB		97	X4930AC9G	6D	26KB	S11116	W52H09	\$ 15,000.00	
									TOTAL	\$ 28,600.00